Remit To: KOVR-TV

For:

With:

P.O. BOX 33091

430 S Capitol St SE

NEWARK, NJ 07188-0091

DCCC / GARAMENDI(341532)

Washington, DC 20003-4024

San Francisco, CA 94105-1215

ATTN:Accounts Payable

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 3

Account Exec: Office:

LINDA SULA **GWTS-SF**

Contract Num:

1191-33812 10/03/2012-10/09/2012

Contract Dates: Customer Order:

Linked Order:

CPE: GFC / CDO3 /

In Account ACTION MEDIA, INC.(5444) 101 The Embarcadero Ste 130 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

CDO3-JOHN GARAMENDI

Invoice Num: 1191-347337 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight										Total			
ine	Descrip	tion		Buy Line Dates				MTV	WTFSS		Dur	Spots	Rate	
1 THE DOCTORS		10/03/2012-10/07/2012				WTF			30	2	450.00			
V	Veek Of			MTWTFS	<u>s</u>	Spots Per	Week	_	Rate					
1	0/01/2012-10/0	7/2012		WTF			2		450.00					
А	<u> </u>	Dav	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/03/2012		02:27:45 PM		GARADCCC90)54H		30	450.00		-			
1	0/04/2012	Th	02:23:30 PM		GARADCCC90)54H		30	450.00					
2	DR PHIL		10/03/2012-10/07/2012		WTF				30	2	600.00			
											1	L	N.	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per	Week	-	Rate	100				
1	0/01/2012-10/0	7/2012		WTF			2		600.00					
Α	<u> </u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	. W.	Credit	Remarks	
1	0/03/2012	We	03:18:33 PM		GARADCCC90)54H		30	600.00		In.			
1	0/04/2012	Th	03:31:50 PM		GARADCCC90)54H	10	30	600.00					
3	CBS 13	10PM N	EWS M-SU	10/03/2012-10/07/2012			9 1	W	TFSS		30		3,000.00	
							JI N	N	W					
Week Of		MTWTFSS Spots Per We			Week		Rate							
10/01/2012-10/07/2012			WTFSS			1	1000	3,000.00						
<u>A</u>	<u> </u>	Day	Air Time	M/G For	<u>Material</u>	10 10		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/04/2012	Th	10:54:39 PM		GARADCCC90)54H		30	3,000.00					
4 DAVID LETTERMAN		10/03/2012-10/07/2012				W	TF		30	2	1,000.00			
Week Of 10/01/2012-10/07/2012		MTWTFSS Spots Per Week				-	Rate							
		WTF			2		1,000.00							
<u>A</u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
1	0/04/2012	Th	11:56:25 PM		GARADCCC90)54H		30	1,000.00					
	0/05/2012	Fr	11:54:49 PM		GARADCCC90	154H		30	1,000.00					

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Washington, DC 20003-4024

101 The Embarcadero Ste 130

San Francisco, CA 94105-1215

ATTN:Accounts Payable

Account Exec: LINDA SULA Office: **GWTS-SF Contract Num:** 1191-33812

CBS TELEVISION STATIONS

10/03/2012-10/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: GFC / CDO3 /

Product Desc: CDO3-JOHN GARAMENDI

Broadcast airtimes represented are reported to the nearest second.

KOVR-TV

INVOICE

Invoice Num: 1191-347337 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Page 2 of 3

Buy	Flight									Total		
Line			Buy Line Dates M T W T F S S					Dur	Spots	Rate		
5	•		10/08/2012-10/09/2012			MT		30	1	450.00		
	5 THE DOCTORS				10/00/2012-10/03/2012						430.00	
We	eek Of			MTWTFS	<u>s</u> _s	Spots Per Week	_	Rate				
10/	/08/2012-10/1	4/2012		M T		1		450.00				
<u>Air</u>	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/08/2012	Мо	02:38:48 PM		GARADCCC9054H		30	450.00				
6	DR PHII	L			10/08/2012-10/09/20	12	M T		30	1	600.00	
<u>We</u>	eek Of			MTWTFS	<u>s</u> _ <u>s</u>	Spots Per Week	_	Rate			A.	
10/	/08/2012-10/1	4/2012		M T		1		600.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/	/08/2012	Мо	03:26:39 PM		GARADCCC9054H		30	600.00				
7	7 DAVID LETTERMAN			10/08/2012-10/09/2012			МТ		30	1	1,000.00	
					_ 8		. 1					
	eek Of			MTWTFS	<u>s</u> _s	Spots Per Week	A	Rate				
10/	10/08/2012-10/14/2012			M T	_ 11 1	1		1,000.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/08/2012	Мо	11:52:00 PM		GARADCCC9054H		30	1,000.00				
	Total Spots			Gross Am	t	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tot	tals	10)	9,150.0			1,372.50	7,777.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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In Account ACTION MEDIA, INC.(5444) 101 The Embarcadero Ste 130 With: San Francisco, CA 94105-1215

ATTN:Accounts Payable

CBS TELEVISION © FILE



10/03/2012-10/09/2012

KOVR-TV

INVOICE

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Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num: 1191-33812

Contract Dates: Customer Order:

Linked Order:

CPE: GFC / CDO3 /

Product Desc: CDO3-JOHN GARAMENDI

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347337 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 9,150.00 Trade Value 0.00 1,372.50 Agency Commission **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 7,777.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.